GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.58,500/- (Rupees Fifty Eight Thousand Five Hundred Only) to Sri I.Naga Raju, RTC Constable, Employee ID:552597, CFMS ID:14921968 of Nandyal Depot, APPTD incurred towards his self treatment for "CELLULITIS RT LEG WITH SEPSIS WITH ACUTE RENAL FAILURE" done during the period from 21.09.2023 to 27.09.2023 at KVR HOSPITAL, NANDYAL in relaxation of APIMA Rules 1972 - Orders - issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 287 Dated: 11-06-2025

Read :-

From the Commissioner, PTD Letter No.M1/468(942)/2024-PO-III, Dated 09.10.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction net admissible amount of Rs.58,500/- (Rupees Fifty Eight Thousand Five Hundred Only) as suggested by the scrutiny authority as medial reimbursement to Sri I.Naga Raju, RTC Constable, Employee ID:552597, CFMS ID:14921968 of Nandyal Depot, APPTD incurred towards his self treatment for "CELLULITIS RT LEG WITH SEPSIS WITH ACUTE RENAL FAILURE" done during the period from 21.09.2023 to 27.09.2023 at KVR HOSPITAL, NANDYAL in relaxation of APIMA Rules 1972, since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Fin.U.O.No.FIN01-FMU0PC(HMF1)/384/2025-FMU-HMFW (Computer No.2736286), dated 08.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt., T,R&B Department.
Sf/Sc (2703156)

//FORWARDED::BY ORDER//

SECTION OFFICER